



**CITY OF COOPER CITY
INTERDEPARTMENTAL BUDGET TRANSFER NOTIFICATION**

TO: City Commission

VIA: Akin Ozaydin

FROM: Alex Rey

DATE: 10/13/2026

Notification of the following transfer of funds is provided for the reasons set forth below:

	FROM	TO
Department	Water & Sewer Admin	Water Plant
Account Description	Contingency	Maintenance - Structures
Account Number	450-950-599000-536	450-911-534450-533
Amount to be Transferred (\$)	\$67,000.00	\$67,000.00

This Transaction	All Funds Cumulative FY 27 YTD	2.5% Limit Based on FY 27 Adopted Budget
\$67,000.00	\$67,000	\$2,745,571

REASON:

To fund interior cleaning services of four potable water storage tanks via W&S Contingency.
<i>All funds cumulative include this transaction.</i>

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		